

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1130092
Invoice Date 04/06/04
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Expenses 2,317.52

TOTAL BALANCE DUE UPON RECEIPT \$2,317.52
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
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Boca Raton, FL 33486

Invoice Number 1130092
Invoice Date 04/06/04
Client Number 172573
Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/29/03	Pacer electronic docket document retrieval service: retrieval of items on debtor's bankruptcy docket.	62.79
02/03/04	ATTY # 0559: 6 COPIES	.90
02/03/04	ATTY # 0710: 8 COPIES	1.20
02/03/04	ATTY # 0710: 4 COPIES	.60
02/03/04	ATTY # 0710: 4 COPIES	.60
02/03/04	ATTY # 0559; 10 COPIES	1.50
02/03/04	ATTY # 0559; 48 COPIES	7.20
02/04/04	ATTY # 0885: 2 COPIES	.30
02/04/04	ATTY # 0559: 10 COPIES	1.50
02/04/04	ATTY # 0559: 6 COPIES	.90
02/04/04	ATTY # 0559: 6 COPIES	.90
02/04/04	ATTY # 0559: 12 COPIES	1.80
02/04/04	ATTY # 0559: 11 COPIES	1.65
02/04/04	ATTY # 0559: 11 COPIES	1.65
02/04/04	ATTY # 0559: 8 COPIES	1.20
02/04/04	ATTY # 0559: 8 COPIES	1.20
02/04/04	ATTY # 0559: 12 COPIES	1.80

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 April 6, 2004

Invoice Number 1130092
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02/04/04	ATTY # 0559: 12 COPIES	1.80
02/04/04	ATTY # 0559: 4 COPIES	.60
02/04/04	ATTY # 0559: 4 COPIES	.60
02/04/04	ATTY # 0559: 4 COPIES	.60
02/04/04	ATTY # 0718; 11 COPIES	1.65
02/04/04	ATTY # 0718: 8 COPIES	1.20
02/04/04	ATTY # 0718: 6 COPIES	.90
02/04/04	ATTY # 0885; 19 COPIES	2.85
02/04/04	ATTY # 0718; 116 COPIES	17.40
02/04/04	Courier Service - Shipped from James Bentz, Reed Smith LLP - to Richard Finke, Esq., W.R. Grace & Company (BOCA RATON FL 33487).	9.10
02/05/04	ATTY # 0559: 2 COPIES	.30
02/05/04	ATTY # 0885: 2 COPIES	.30
02/05/04	ATTY # 0559: 12 COPIES	1.80
02/05/04	ATTY # 0559: 1 COPIES	.15
02/05/04	ATTY # 0559: 4 COPIES	.60
02/05/04	ATTY # 0559; 106 COPIES	15.90
02/06/04	ATTY # 0718: 12 COPIES	1.80
02/06/04	ATTY # 0885; 38 COPIES	5.70
02/06/04	ATTY # 0885; 26 COPIES	3.90
02/07/04	ATTY # 0559: 2 COPIES	.30
02/09/04	ATTY # 0559: 2 COPIES	.30
02/09/04	ATTY # 0559: 2 COPIES	.30
02/09/04	ATTY # 0559: 2 COPIES	.30
02/09/04	ATTY # 0887: 21 COPIES	3.15
02/09/04	ATTY # 0718: 4 COPIES	.60

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 60026 Litigation and Litigation Consulting
 April 6, 2004

Invoice Number 1130092
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02/09/04	ATTY # 0718: 1 COPIES	.15
02/09/04	ATTY # 0718: 4 COPIES	.60
02/09/04	ATTY # 0718: 22 COPIES	3.30
02/09/04	ATTY # 0718: 11 COPIES	1.65
02/10/04	ATTY # 0559: 2 COPIES	.30
02/10/04	ATTY # 0559: 2 COPIES	.30
02/10/04	ATTY # 0559: 2 COPIES	.30
02/10/04	ATTY # 0559: 2 COPIES	.30
02/10/04	ATTY # 0559: 2 COPIES	.30
02/11/04	ATTY # 0559: 4 COPIES	.60
02/11/04	ATTY # 0887: 21 COPIES	3.15
02/12/04	ATTY # 0718: 4 COPIES	.60
02/12/04	ATTY # 0718: 4 COPIES	.60
02/12/04	ATTY # 0718: 5 COPIES	.75
02/12/04	ATTY # 0718: 4 COPIES	.60
02/12/04	ATTY # 0718: 1 COPIES	.15
02/12/04	ATTY # 0718: 1 COPIES	.15
02/12/04	ATTY # 0718: 24 COPIES	3.60
02/12/04	ATTY # 0718: 1 COPIES	.15
02/12/04	ATTY # 0718; 10 COPIES	1.50
02/12/04	ATTY # 0718; 1 COPIES	.15
02/12/04	ATTY # 0718; 303 COPIES	45.45
02/16/04	ATTY # 0885; 13 COPIES	1.95
02/17/04	OUTSIDE DUPLICATING - - VENDOR: IKON DOCUMENT SERVICES--COPYING OF DOCUMENTS TO BE PRODUCED IN RESPONSE TO THIRD-PARTY NON-DEBTOR ASBESTOS DEFENDANT SUBPOENA.	65.80
02/19/04	614-464-5460/COLUMBUS, OH/1	.11

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02/20/04	614-464-5460/COLUMBUS, OH/3	.23
02/20/04	614-464-5460/COLUMBUS, OH/1	.11
02/20/04	ATTY # 0856; 8 COPIES	8.00
02/20/04	ATTY # 0856; 46 COPIES	6.90
02/23/04	ATTY # 0856; 1496 COPIES	224.40
02/24/04	ATTY # 0396: 4 COPIES	.60
02/24/04	ATTY # 0396: 2 COPIES	.30
02/24/04	ATTY # 0396: 6 COPIES	.90
02/24/04	585-263-1091/ROCHESTER, NY/50	2.85
02/25/04	COPYING - OUTSIDE DUPLICATING - - VENDOR: IKON DOCUMENT SERVICES--COPYING OF DOCUMENTS TO BE PRODUCED IN RESPONSE TO THIRD-PARTY NON-DEBTOR ASBESTOS DEFENDANT SUBPOENA.	277.85
02/25/04	401-431-4799/PROVIDENCE, RI/1	.11
02/26/04	ATTY # 0856: 15 COPIES	2.25
02/26/04	ATTY # 0559; 3135 COPIES	470.25
02/27/04	ATTY # 0856: 1 COPIES	.15
02/27/04	ATTY # 0559: 2 COPIES	.30
02/27/04	ATTY # 0559; 597 COPIES	89.55
02/27/04	ATTY # 0559; 3089 COPIES	463.35
02/27/04	ATTY # 0559; 2351 COPIES	352.65
02/27/04	ATTY # 0559; 14 COPIES	2.10
02/27/04	ATTY # 0559; 2 COPIES	.30
02/27/04	Courier Service - 00843 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Douglas R. Matthews (Columbus, OH).	19.80
02/27/04	Courier Service - 00843 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Douglas R. Matthews (COLUMBUS OH 4321).	25.01

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02/27/04	Courier Service - 00843 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Douglas R. Matthews (COLUMBUS OH 43215).	25.01
02/27/04	Courier Service - 00843 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Douglas R. Matthews (COLUMBUS OH 43215).	25.01
02/27/04	Courier Service - 00843 UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Douglas R. Matthews (COLUMBUS OH 43215).	9.55
02/27/04	Courier Service - 00843 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Douglas R. Matthews (COLUMBUS OH 43215).	8.65
02/27/04	Courier Service - 00843 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Douglas R. Matthews (COLUMBUS OH 43215).	9.04

CURRENT EXPENSES 2,317.52

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Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	3.41
Duplicating/Printing	1,776.50
Other Databases	62.79
Courier Service - Outside	131.17
Outside Duplicating	343.65

CURRENT EXPENSES 2,317.52

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1130093
Invoice Date 04/06/04
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Expenses 220.42

TOTAL BALANCE DUE UPON RECEIPT \$220.42

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1130093
 Invoice Date 04/06/04
 Client Number 172573
 Matter Number 60028

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Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/19/04	561-362-1959/BOCA RATON, FL/9	.51
01/22/04	843-727-6513/CHARLESTON, SC/10	.63
01/26/04	561-362-1533/BOCA RATON, FL/10	.63
01/27/04	202-624-2500/WASHINGTON, DC/11	.68
02/10/04	ATTY # 0559; 14 COPIES	2.10
02/16/04	ATTY # 0396: 1 COPIES	.15
02/16/04	ATTY # 0396: 1 COPIES	.15
02/16/04	ATTY # 0396: 1 COPIES	.15
02/16/04	ATTY # 0396: 1 COPIES	.15
02/16/04	302-652-5340/WILMINGTON, DE/1	.11
02/16/04	917-319-2202/NEW YORK, NY/7	.46
02/18/04	ATTY # 0396: 2 COPIES	.30
02/18/04	ATTY # 0396: 2 COPIES	.30
02/18/04	302-652-5340/WILMINGTON, DE/17	.97
02/24/04	Rail Travel Expense - - VENDOR: LAWRENCE E. FLATLEY (PHILA., PA 2/17/04) (Relating to Meeting with client in Philadelphia).	27.00
02/24/04	Taxi Expense - -- VENDOR: LAWRENCE E. FLATLEY (PHILA., PA 2/17/04) (Relating to Meeting with client in Philadelphia).	152.78

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60028 ZAI Science Trial
April 6, 2004

Invoice Number 1130093
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02/24/04	Mileage Expense - - - VENDOR: LAWRENCE E. FLATLEY (PHILA., PA 2/17/04) (Relating to Meeting with client in Philadelphia).	22.50
02/24/04	Transportation - - LAWRENCE E. FLATLEY PARKING FOR MEETING IN PHILADELPHIA WITH CLIENT, 2/17/04.	9.50
02/27/04	Postage Expense	1.20
02/27/04	ATTY # 0559: 1 COPIES	.15
	CURRENT EXPENSES	220.42

	TOTAL BALANCE DUE UPON RECEIPT	\$220.42
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Matter Number 60028

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Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	3.99
Duplicating/Printing	3.45
Postage Expense	1.20
Transportation	9.50
Rail Travel Expense	27.00
Taxi Expense	152.78
Mileage Expense	22.50

CURRENT EXPENSES 220.42

TOTAL BALANCE DUE UPON RECEIPT \$220.42

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